

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038961

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

15 \_\_\_\_ MS21062L3\_\_\_

ON

K6A 1K7 Canada

PO No:

PO038961

PO Date:

2/6/18

Due Date:

2/12/18

Purchase Order

Revision:

**Revision Date:** Ship-To Contact:

Phone:

Fedex Economy

Pymt Terms:

Via:

COD

20 Ea 0 Ea

Zex

Collect Freight Terms:

**Special Comments:** 

Phone: 613-632-5200 The second secon Extended Received Order Due Quantity Quantity Balance Price (USD) Price Supplier Line Date Status Description Part No \$26.04 \$2.17/Ea Part 12 Ea Item 0 Ea Firmed 2/12/18 AT 18/02/10 Bolt AN6-31A

		1			1			12.	( (	01 021	Ì
		RUSH Ship FED MS21044N6		Nut, Self- Lock .375- 24,UNJF-3B	Firmed	2/12/18	50 Ea	0 Ea <sub>3</sub>	50 Ea	\$0.30/Ea	\$15.00 1 <i>0</i>
ine Ite	m Note	RUSH!!!! Ship FE	ED EX overnig	ht			l	/ 0 Eas	5 Fa	\$3.52/Ea	\$17.60
	3	AN832-6D		Bulkhead Fitting	Firmed	2/12/18	5 Ea	5 8 Ea	A TO	\$3.52/Ea 11/60/11	
4	4	AN316-4R		Hex Head Nuts	Firmed	2/12/18	100 Ea	0 Ear 100 K	100 Ea مرا	\$0.15/Ea' 4/ (8/04/	
	5	MS17984-C413		Quick Release Pin	Firmed	2/12/18	25 pcs	25 ×	A	\$18.00/pcs	\$450.00 // \$160.75
6	3	MS17984-C415		Quick Release Pin	Firmed	2/12/18	5 Ea	5 DEa	5 Ea	\$32.15/Ea	1
;	7	MS20470AD4-6		Rivet, Universal Head	Firmed	2/12/18	3,030 Ea	0 Ea	3,030 Eai AT (8,	\$0.02/Ea	\$60.60
1	3	MS20600-		Cherry Rivet	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
	9	AD4W3 MS20600-		Rivet	Firmed	2/12/18	1,000 Ea	0 Ea / ₩	1,000 A Ka/	\$0.18/Ea \$/52/11	\$180.00
	0	AD4W4 MS20615-4M18		Rivet	Firmed	2/12/18	300 Ea	0 Ea کانگر <b>ج</b>	300 Ea	\$0.48/Ea  8/02/11	\$144.00
1	1	MS20819-12J		Sleeve	'Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$5.12/Ea	\$102.40
1	2	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	500x	500 Ea	\$0.32/Ea	\$160.00
1	3	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea∕ 0 Ea∕	200 Ea	\$0.4931/Ea \$\langle \langle \l	\$98.62
1	4	MS21043-6		Nut	Firmed	2/12/18	50 Ea	50 Ea	50 Ea	\$1.11/Ea 8/03/11	\$55.50
											400 40

Firmed 2/12/18

Nut Plate

18/00/11

20 Ea \$1.4548/Ea

\$29.10



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038961

Tel (613) 632-5200

				Items		*>= 1			Unit	Extende
Line		Supplier	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Price (USD)	Price
Item	Part	Part No	Nut Plate	_	2/12/18	200 Ea	0 E.a	200 Ea	\$0.3168/Ea	\$63
16	MS21075L3		Nul Plate			'	200 x	AT	18/02/10	ļ
17	MS21209-F615		Heli-Coil	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18
18	MS21919-DG5		Clamp	Firmed	2/12/18	40 Ea	28° Ea	40 Ea 47 18/	\$0.46/Ea 01//2	\$18
19	MS24693-274B		Screw	Firmed	2/12/18	40 pcs	0 pcs		8/22/10	
	•			1		•			Grand Total:	\$1,651

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/6/18 2:57 PM dart baker diane



**INVOICE NUMBER** JHMAAL

PAGE 1 OF 2

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DOUBS   DOUBS   DOUBS   SHIP VAN   PRICE   UNIT   30   FOB-MILMI	I	DATE SHIP					
THEM ORDERED  PART NUMBER AND DESCRIPTION  PRICE  UNIT BACK ORDER  SHIPPED  AMOUNT  18  40  MS21919DG5  TARIFF: 7616.99.5195  Description CLAMP  Long Description 5/16 LOOP CLAMP ALUM  ECCN 9A991.d  MFR: UMPCO  CTRL#: 2015A04580  Curedte: 10/01/14  Exp Dte: 09/27/29  LOT#: UMP103324  LOT 0TY: 33  Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	P0038961	8° 1.60000° i	P VIA				SHIPPING TERMS
NO. ORDERS  18  40  MS21919DGS  TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK ECCN: 9A991.d MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT OTY: 33 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	1 10030301	02/09/18 FEI	DX INTL ECON COLL		NET 30		FOB-MIAMI
TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 5/16 LOOP CLAMP ALUM ECCN 19A991.d MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 33 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by		PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	18 40	TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5 Description CLAMP Long Description 5/14 ECCN:9A991.d MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 33 Country of Origin US: These items are cont: and authorized for exof ultimate destinat: or end-user(s) herein They may not be resolute any other country authorized ultimate either in their origination other items, with U.S. government or any U.S. law and regulat.	A  rolled by the U.S  xport only to the ion for use by th n identified. Id, transferred, or to any person consignee or end- inal form or afte thout first obtails otherwise autho- ions.	. Gou cou oth ser be ing	vernment htry of timate cons therwise di er than the (s), ing incorpe approval i	signee isposed o prated from the	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION

1H2N7B

PAGE 

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHI	P VIA			TERMS		SHIPPIN	G TERMS	
	Below		02/09/20:	18 F	EDX INTL	ECON COLL		NET 30		FOB-	IMAIN	
TEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPT			PRICE	UNIT	BACK ORDER	SHIPPED	AN	IOUNT	
	1	FED.		3-9172 3961								
nap	***CONSOI		ON SUMMARY PED ON 02/0									
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JHMAAL

PAGE 1 OF 2



50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				1	TERMS		SHIPPI	NG TERMS
PO038961			02/09/18	FEDX	INTL	ECON	COLL	İ	NET 30		FOB-	IMAIM
ITEM QUAN	ITITY	PART NUM	ABER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	A	MOUNT
18 GODI		MS219 CLAM 5/16 ECCN COUR TARI SCHE MFR: CTRI LOT Thes and of to or of to a	P19DG5 MP 5 LOOP CLAMP A N :9A991.d htry Origin: U IFF: 7616.99.5 EDULE B: 7616. : UMPCO L# : 2015A045 # : UMP10332 QTY: 33  se items are of authorized for authorized for authorized for any other courthorized ultimate destinate in their of other items, government of law and regulations are regulations and regulations and regulations are regulations and regulations	SA 190 99.519 80 4 control or expendictry of ate con origin with or as ulation	lled in ort or or to naign al fo out for other ns.	by the use ified nsfer any pee or or irst wise	e U.S. o the by the red, erson end- afte: obtair autho	Good of the second of the seco	overnment intry of timate con otherwise d ner than th c(s), eing incorp g approval	signee isposed e orated from the	3	15.18
<del></del>			MATERIAL TO BE	RETURNE	ED MUS	T HAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JHMAAL PAGE 2 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO038			02/09/18	FEDX	INTL	ECON COLL		NET 30		FOI	B-MIAMI
ITEM	QUANTITY ORDERED	PART NU	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
mqp	*** SHIP:	1. ACCT# 632-3	00 Lb / 0. 15179324-0 3336	L8					SUBTOTA HANDLIN DISC/AL INCM FF FREIGHT TOTAL	IG LL RT	15.18 0.00 0.00 0.00 0.00 15.18USD U.S. CURRENCY
<b> </b>	<u> </u>		MATERIAL TO BE F	RETURNI	ED MUS	THAVE PRIOR	AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JHMAAL PAGE 1 OF 2

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO038961  ITEM QUANTITY ORDERED	02/09/18	PEDV TATE		- 1			
ITEM QUANTITY NO. ORDERED		LEDDY THIT	ECON COLL	- 1	NET 30		FOB-MIAMI
	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	MS21919DG5 CLAMP 5/16 LOOP CLAMP A ECCN:9A991.d Country Origin: U TARIFF: 7616.99.! SCHEDULE B: 7616 MFR: UMPCO CTRL#: 2015A04! LOT#: UMP1033: LOT QTY: 33  These items are and authorized for ultimate dest or end-user(s) h They may not be to any other cou authorized ultime either in their into other items U.S. government U.S. law and reg Ultimate Destinal DART AEROSPACE L 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	USA 5190 .99.5195 580 24  controlled or export or ination for erein ident resold, trantry or to ate consign original for without for as other ulations.	by the U.S nly to the use by th ified. nsferred, any person ee or end- rm or afte	GCK W  GCC  COU  e ul  or co  thuser  prince	overnment intry of timate con otherwise d her than th r(s), eing incorp g approval	signee isposed of	of,
	MATERIAL TO BE	DETUDNED MUS	T HAVE PRIOR	ΔΗΤΗ	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JHMAAL

PAGE 2 OF 2



solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA				TERMS		-	PING TERMS
PO03	8961		02/09/18	FEDX	INTL	ECON COLL		NET 30		FOI	B-MIAMI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	l	PPED 1	CTN ***	45 77	4070/	2022200					
	# 1=CTI		.00 Lb / 0.	45 Kg	42/80	19262200					
			15179324-0								
	TEL# 613	3 - 632 - 3	3336								
	DIMENSI	DNS: 8	X8X4								
									SUBTOTA	ΔT.	15.18
							1		HANDLI		0.00
									DISC/A		0.00
									INCM F		0.00
									FREIGH'		0.00
			NED ON 00 /00 /1						TOTAL	:	15.18U
mqp	B8LN50	1	PED ON 02/09/: **CONSOLIDA		1 11 2 11 7	B					U.S. CURRENCY
form	#16007.00	00303	* * CONSOLIDA	TON#	TUSN /						
			MATERIAL TO BE	RETURNI	FD MUS	T HAVE PRIOR	AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





UMPCO, INC.

Customer NO. **BEA009** 

Sales Order NO. 405231

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS\_7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

SHIPPING DEST CODE MIAM

**ASN** 

SOLD TO

B/E AEROSPACE

CONSUMABLES MANAGEMENT P.O. BOX 025263

SHIP

B/E AEROSPACE CONSUMABLES

MANAGEMEN

9835 NW 14th ST

MIAMI, FL 33172

MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

SHIPPING DATE

ORDER DATE 11/19/14

**FEDEX GROUND** 

RECIPIENT

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE

CONTACT

SALESPERSON

DEC 3 0 2014

0ZZ0V79

11/19/14

772430870950

5000

5000

ON ORDER QUAN.SHIPPED QUAN. BO

MS21919DG5

12/31/14

N

**REV E** 

10×10×10

Qty: 1000 IR Numbers: 184050 184983 184791 9- # 4Q14 Lot#: UMP103324

DESCRIPTION

Qty: 4000 IR Numbers: 184050 184983 184791 2 - 2000 Lot#: UMP103324 4Q14

EC

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 12/30/14

11:20:22

TOTAL CARTONS FEDEX GROUND 033101490 TOTAL WEIGHT

**PURCHASE ORDER NUMBER** 

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

**CUSTOMER NO.** 

SALES ORDER NO.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

Authorized Signature Final Inspector

**DELIVERY RECEIPT NO. 405231** 



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## PURCHASE ORDER PO038961

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038961

PO Date:

2/6/18

Due Date:

2/12/18

Purchase Order Revision:

Revision Date:

Ship-To Contact: Phone:

Via:

Fedex Economy

Pymt Terms:

COD

Freight Terms: Collect

Special Comments:

garan sa	Frank Track		CANADAMAN A	tems 🕶					A Section	
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity			Unit Price (USD)	
1	AN6-31A		Bolt	Firmed	2/12/18	12 Ea	0 Ea	12 Ea	\$2.17/Ea	\$26.04
Line Item Note	RUSH Ship FED	EX overnight			, <del>-</del>				\$0.30/Ea	\$15.00
2	MS21044N6		Nut, Self- Lock .375- 24,UNJF-3B	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	18/ca)/	l .
l ine Item Note	RUSH!!!! Ship Fl	ED EX overnig	ht						a co are a summation of	7
3	AN832-6D		Bulkhead Fitting	Firmed	2/12/18	5 Ea	5 8 Ea	5 Ea	18/02/11	
4	AN316-4R		Hex Head Nuts	Firmed	2/12/18	100 Ea	0 Ea 1∞×	100 Ea	AT 18/00	110
5	MS17984-C413	p.1	Quick Release Pin	Firmed	2/12/18	25 pcs	25 × 0 pcs	25 pcs	118/00,	\$450.00
6	MS17984-C415		Quick Release Pin	Firmed	2/12/18	5 Ea	5 <sup>9Ea</sup>	5 Ea	\$32.15/Ea	\$160.75
7	MS20470AD4-6		Rivet, Universal Head	Firmed	2/12/18	3,030 Ea	0 Ea 3 მშიგ	3,030 Ea	\$0.02/Ea 8/02/4	\$60.60
8	MS20600- AD4W3		Cherry Rivet	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
9	MS20600- AD4W4	<b>,</b>	Rivet	Firmed	2/12/18	1,000 E	0 Ea 1000 €	1,000 A <b>E</b> a	18/02/4	\$180.00
10	MS20615-4M18	(	Rivet	Firmed	2/12/18	300 Ea	0 Ea	300 Ea	\$0.48/Ea	\$144.00
11	MS20819-12J	• •	Sleeve	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$5.12/Ea	\$102.40
- 12	MS21042L5	MS21042L5	Nut	Firmed	2/12/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
13	MS21042L6		Nut	Firmed	2/12/18	200 Ea	0 Ea	200 Ea		\$98.62
14	MS21043-6		Nut	Firmed	2/12/18	50 Ea	0 Ea	50 Ea	_	
15	MS21062L3		Nut Plate	Firmed	2/12/18	20 Ea	0 Ea	20 Ea	\$1.4548/Ea	
_		ì		<u> </u>	<u> </u>	+	- WA	r	18/05/14	



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## **PURCHASE ORDER** PO038961

Tel (613) 632-5200

Line Item	Part	Supplier Part No	Description	Status	Due Date		Received Quantity	Balance	Price (USD)	
16	MS21075L3		Nut Plate	Firmed	2/12/18	200 Ea	200 ⊀	200 Ea A 7	\$0.3168/Ea	\$6
17	MS21209-F615		Heli-Coil	Firmed	2/12/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$1
18	MS21919-DG5	polyment of the	Clamp	Firmed	2/12/18	40 Ea	0 Ea	40 Ea	\$0.46/Ea	\$1
19	MS24693-274B	, gode, retyler de Sandre	Screw	Firmed	2/12/18	40 pcs	0 pcs	40 pcs A 11	\$0.50/pcs 8/22/10	\$2
					4		Augustanian and a	(	Grand Total:	\$1,65

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRA

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visi www.dartaerospace.com for further explanation.

Plex 2/6/18 2:57 PM dart.baker.diane



**INVOICE NUMBER** JHL2WV

PAGE 1 OF 5

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

											_		
ORDER NO	· .	DATE	SHIP VIA					TERMS				PPING TERMS	
PO038	8949	02/07/	.8 FEDX	INTL E	CON	COLL		NET 30			FO:	B-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	ON		PRICE		UNIT	BACK ORD	ER	SHIPPED		AMOUNT	
1	100	NAS1352-08-20P TARIFF: 7318.1! SCHEDULE B: 73 Description SCI	8.15.90	9997		).530	EA		0	1	00		53.00
		Long Description ECCN :EAR99 MFR: CBS FASTER CTRL#: 2012J190 LOT#: 28626 LOT QTY: 100 Country of Original	n 8-32 : JERS 166			но с	АР	SCREW Z	ALLO	STL			
2	100	NAS1352-08-24P TARIFF: 7318.19 SCHEDULE B: 733 Description SCH Long Description ECCN :EAR99 MFR: B&B SPECIA CTRL#: 2017G024 LOT#: 00113700 LOT QTY: 100 Country of Original Country of Original Country Countr	6.6080 .8.15.90 .EW, SOC on 8-32 :	KET HEA	D	HD C		screw 2	0 ALLO		00		60.00
7	50	AN3-37A TARIFF: 7318.1! SCHEDULE B: 73: Description BOI Long Description ECCN :EAR99	5.2095 .8.15.20 .T, MACH	INE		L.360	EA		0		50		68.00
		MFR: MAC FASTER CTRL#: 2013B159	40	D MUST L	AVE DO	NOB AL	ITUO	DIZATION	BV VI	VINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALTER WITHIN 30 DAY'S AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Senior Director, Global Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JHL2WV

PAGE 2 OF 5

soup 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	DATE	SHIP VIA			7	ERMS		SHIPPING TERMS
PO038	8949	02/07/18	FEDX IN	NTL ECON	COLL	3	NET 30		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	J	PRICE	Ut	NIT	BACK ORDER	SHIPPED	AMOUNT
10	100	LOT#: 59784 LOT QTY: 50 Country of Origin AN3C46A TARIFF: 7318.15.8			5.910 E	ΞA	0	100	591.00
		SCHEDULE B: 7318. Description BOLT, Long Description ECCN :EAR99 MFR: CALIFORNIA S CTRL#: 2016K15055 LOT#: 330840 LOT QTY: 100 Country of Origin **REF: AN3C46A	15.2000 MACHINI BOLT, MA	<b>I</b>					
15	20	**CUST PN: AN3C46 AN44-5A TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285	095 15.2000		6.140 1	EΑ		20	122.80
20	40	LOT#: 44716.05 LOT QTY: 20 Country of Origin **REF: AN44-5A **CUST PN: AN44-5 AN665-34R TARIFF: 8535.90.8	A	]	L2.810 I	EΑ	0	4.0	512.40

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

\_Senior Director, Gjebal Quality-BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

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INVOICE NUMBER
JHL2WV

PAGE 3 OF 5

soup to:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO038949	ORDER NO	D	DATE	SHIP VIA	<del></del>		TERMS		SHIPPING TERMS
SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN: 9A991.d MFR: BELL MEMPRIS CTRL#: 2017123308 LOT#: W19928 LOT GTY: 40 Country of Origin USA  NAS1149F0563B TARIFF: 7318.22.0000 Description WASHER Long Description 5/16 328 X 562 X 063 FLAT WASHER ST ECCN: EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017H09965 LOT#: SA7388 LOT GTY: 300 Country of Origin USA **REF: AN960-516 COX264SS-3-02 TARIFF: 7318.23.0000 Description CHERRY NUT-PLATE Long Description CHERRY CCR26 ECCN: EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11853	P0038	8949	02/07/18	FEDX INTL	ECON COLL	]:	NET 30		FOB-MIAMI
Description TERMINAL Long Description AN665-34R ECCN :9A591.d MFR: BELL MEMPHIS CTRL#: 2017123308 LOT#: W19928 LOT QTY: 40 Country of Origin USA 0.050 EA 0 300 15.00 TARIFF: 7318.22,0000 Description WASHER Long Description 5/16 (.328 × .562 × .063) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017H09965 LOT#: SA7388 LOT QTY: 300 Country of Origin USA **REF: AN960-516 CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE Long Description CHERRY CCR26 ECCN :EAR99 MFR: CHERRY ABRO SANTA ANA CTRL#: 2011A11853			PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
SCHEDULE B: 7318:22.0000 Description WASHER Long Description 5/16	22	300	Description TERMII Long Description I ECCN: 9A991.d MFR: BELL MEMPHIS CTRL#: 2017123308 LOT#: W19928 LOT QTY: 40 Country of Origin NAS1149F0563P	NAL AN665-34R USA	0.050	EA	0	300	) 15.00
24 500 CCR264SS-3-02 0.090 EA 0 500 45.00  TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE Long Description CHERRY CCR264SS-3-2 ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11853			SCHEDULE B: 7318; Description WASHER Long Description ECCN :EAR99 MFR: ANILLO INDUS' CTRL#: 2017H09965 LOT#: SA7388 LOT QTY: 300 Country of Origin	22.0000 R 5/16 (.328 TRIES	X .562 X .	063	FLAT WASH	ER ST	
	24	500	CCR264SS-3-02 TARIFF: 7318.23.0 SCHEDULE B: 7318. Description CHERR Long Description ECCN :EAR99 MFR: CHERRY AERO CTRL#: 2011A11853	23.0000 Y NUT-PLAT CHERRY CCR	E RIVET	EA	0	500	45.00

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Senior Director, Global Quality —

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INVOICE NUMBER JHL2WV

PAGE 4 OF 5

SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
PO038949		02/07/18	ECON COLL	:	NET 30		FOB-MIAMI	
		NUMBER AND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TEM QUANTITY	LC Co TH ar or or to ar er		USA  080  15.9000  1/4-28 (3A)  S  USA  ontrolled Er export on nation for rein identifies old, transtry or to stee consigneriginal for	The U.S.  If to the use by the fied.  Isferred, only person with the core and the core after the	GGO COULUI OF O Otherser be	vernment ntry of timate cons therwise di er than the (s), ing incorpo	JCTURA signee	AMOUNT 17.00
		.S. government o		rise author	·ize	d by		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

Senior Director, Global Quality

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INVOICE NUMBER
JHL2WV

PAGE 5 OF 5

**SOLD** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA						7	TERMS		SHIPPING TERMS
P0038	3949		02/07/18	FEDX INTL E	CON COLL		NET 30	1	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	FREIGHT A	DART AI 1270 AI HAWKESI ON K6A 1K CANADA	7 179324-0						
	CE#:	i							
ORDER	#	B8J7E4						SUBTOTAL	990.1
CONSO	LIDATE#.:	1H2BN3	1 100 F DA 118 ALTE THA 1010 1 1011					HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	
dan	B8J7E4		ON 02/07/18						<i>(f</i> )
		MA	TERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

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**PACKING SLIP** 



INVOICE NUMBER JHL2WW

PAGE 1 OF 7

**5040 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA		T	TERMS	SHII	PPING TERMS
PO038	3961	02/07/18	FEDX INT	L ECON COLL	ŀ	NET 30	FO	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	5	AN832-6D TARIFF: 7609.00.0	000	3.520	EA	0	5	17.60
		SCHEDULE B: 7609.  Description UNION Long Description ECCN :9A991.d MFR: NELSON AEROS CTRL#: 2017F00988	00.0000 , FLARED UNION, FL PACE	ARED				
		LOT#: 446193 LOT QTY: 5 Country of Origin	USA			100	0	0.00
4	100	AN316-4R  TARIFF: 7318.16.0  SCHEDULE B: 7318.  Description NUT  Long Description  ECCN :EAR99	16.0000	0.150 T JAM HEX *			or L	
5	25	MS17984C413 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK Long Description	29.0000 <sup>3</sup> RELEASE	PIN RELEASE PIN		0	25	450.00
		ECCN:EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin						
6	5	_		32.150	EA	0	55	160.75
	1	MATERIAL TO BE R	ETURNED MU	ST HAVE PRIOR A	UTHO	DRIZATION BY KI	LX INC.	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

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**INVOICE NUMBER** JHL2WW

PAGE 2 OF 7

**50kb** 1200

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	DATE		SHIP VIA				Ţ	TERMS		SHIPP	ING TERMS
P0038	3961		02/07/18	FEDX	INTL	ECON	COLL	1	NET 30		FOB	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
9	3030	Descrip ECCN :E MFR: JE CTRL#: LOT#: J LOT QTY Country MS20470A TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: AH CTRL#: LOT QTY Country MS20600A TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: CHEDUL CTRL#: LOT QTY COUNTRY MS20600A TARIFF: SCHEDUL LOT QTY LONG De ECCN :E MFR: CH CTRL#: LOT#: 8 LOT QTY	RGENS INC. 2016L29813 144419 : 5     of Origin D4-6     7616.10.3 E B: 7616. tion RIVET scription AR99 G ATELIERS 2018A10212 51283P001F : 3030     of Origin D4W4     7616.10.3 E B: 7616. tion RIVET scription CAR99 IERRY AERO 2015K07091 18085260	USA 000 10.30 , SOL 1/8 X HAUT 002 FRAN 000 10.30 , SOL MS206 SANTA	ASE P: 90 ID 3/8; CE 00 ID 00AD4	SOLID	0.020 UNIV 0.180	HD :	O RIVET ALUM	303		180.00
		1				- 1		1	1	1		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

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INVOICE NUMBER
JHL2WW

PAGE 3 OF 7

**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO038	3961	02/07/18	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**REF: MS20600AD **CUST PN: MS206						
10	300	MS20615-4M18 TARIFF: 7508.90. SCHEDULE B: 7508 Description RIVE Long Description ECCN :EAR99 MFR: AHG ATELIER CTRL#: 2012F0509 LOT#: 251704P002 LOT QTY: 300 Country of Origi **REF: MS20615-4 **CUST PN: MS206	.90.0000 T, SOLID MS20615-4M S HAUTE 8 F001 n FRANCE	0.480	EA	0	300	144.00
12	500	MS21042L5 TARIFF: 7318.16. SCHEDULE B: 7318 Description LOCK Long Description ECCN :EAR99 MFR: MACLEAN-ESN CTRL#: 2015E1853 LOT#: 2169-000 LOT QTY: 500 Country of Origi **REF: MS21042L5 **CUST PN: MS210	.16.0000 NUT MS21042-LS A 1	0.320	EA	0	500	160.00
*p180X	** Based	n information pro	vided by the	e respectiv	e m	anufacture	(s) this	**
	L	MATERIAL TO BE				<u></u>	1	

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

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http://www.KLXaerospace.com/conditions-sale/

Senior Director, Global Quality



**INVOICE NUMBER** 

JHL2WW

PAGE 5 OF 7

SOLD JOING

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	٠	DATE	SHIP VIA			TERMS	-	HIPPING TERMS											
P0038	3961	02/07/18	FEDX INTL	ECON COLL		NET 30	I	FOB-MIAMI											
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT											
		CTRL#: 2017J30449 LOT#: 78663	)																
15	20	LOT QTY: 50 Country of Origin MS21062L3 TARIFF: 7318.16.0 SCHEDULE B: 7318 Description LOCKN	085 16.0000	1.4548	EΑ	0	20	29.10											
		Long Description ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H17363 LOT#: 81037 LOT QTY: 20	10-32 NUT F		LOC	king A286 s	3/S												
16		Country of Origin MS21075L3 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN Long Description ECCN :EAR99 **REF: MS21075L3 **CUST PN: MS2107	0085 16.0000 JUT, PLATE - 10-32 NUTPI	ATE		200	0	0.00											
*p180X	** produc	on information prov t contains a Substa	nce of Very	High Cond	ern	(SVHC), Ca	dmium, CA	4S **											
		3-9, as listed on t		e list, RE	ACh	(EC) 1907,	/2006 (in	a **											
*p180}		tration above 0,1 % MS21919DG5	√ w/w).	0.460	EA	40	0	0.00											
				LIANTE BRIGG.		DIZATION DY K	VINO												
		MATERIAL TO BE R	RETURNED MUST	HAVE PRIOR A	UTHC	HIZATION BY KL	-X INC.	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL HEM WITHIN 30 PAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER-AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/ 



INVOICE NUMBER JHL2WW

PAGE 6 OF 7

SOLD JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		- 35	1200	laun va			J		ERMS		euin	PING TERMS	
ORDER NO			DATE	SHIP VI		EGON	COLT				1		
PO038	3961		02/07/		K INTL		COLL		NET 30	T	FOI	B-MIAMI	
ITEM NO.	QUANTITY ORDERED		PART NUMBER AND DESCRIPT	ION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
19		40	TARIFF: 7616.9 SCHEDULE B: 76 Description CL Long Descripti ECCN:9A991.d MS24693-274B TARIFF: 7318.1 SCHEDULE B: 73 Description SC Long Descripti ECCN:EAR99  These items ar and authorized of ultimate de or end-user(s) They may not b to any other c authorized ult either in thei into other ite U.S. governmen U.S. law and r	16.99.5 AMP on 5/16 5.6080 18.15.9 REW on 10-3 e contro for existination herein e resolutry imate contro imat	LOOP (  000  2 % 3/4  colled h  confor  identification  or to a  consignation  hout fire  otherwons.	PHII  oy the  oly to  use l  ified  osferi  any pe  ee or  tm or  irst o	0.500  100'  100'  the  red, cerson  end-u  after  obtain	FL.  Go.  course  other  be.  ing	vernment ntry of timate con therwise der than th (s), ing incorp approval d by	signee isposed e orated from the			0.00
<del> </del>			MATERIAL TO	BE RETURN	IED MUST	HAVE F	PRIOR A	UTHO	RIZATION BY K	LX INC.	violence		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

Senior Director, Global Quality

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JHL2WW

PAGE 7 OF 7

SOLD JO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE		SHIP VIA				TERMS		SHIPPING TERMS
PO038	3961		02/07/18	FEDX I	NTL I	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP # 1=CTN FREIGHT : TEL# 613 DIMENSION	DART AND 1270 AND 1270 AND 1670 AND 1670 AND 1670 ACCT# 153-3336	1 *** Lb / 12. 179324-0	70 Kg 4	2780	236740				
:										
ORDER	# : 	RRTN20		11 11111 1111 1111 1111 1111 1111 1111 1111					SUBTOTAL	985.1
CONSO	LIDATE#.:	1H2BN3	110701 11011011 11011 11016 11	HU 100 HU 101					HANDLING DISC/ALI INCM FR FREIGHT TOTAL	L/: 0.00
dan	B8LN50	SHIPPED	ON 02/07/1	.8						
	<u> </u>	MA	TERIAL TO BE R	ETURNED	MUST	AVE PRIOR A	UTHC	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABILE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL-TEM WITHIN 30 DAY'S AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Senior Director, Global Quality. BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER-AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION

PAGE

1H2BN3

Tel: +1:305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHII				SHIP VIA			TERMS		SHIPPING TERMS		
See B	elow		02/07/2018 FEDX INTL E		L ECON COL	L	NET 30		FOB-	MIAMI	
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	Al	MOUNT	
			ICE# CUST P/C								
		FED.	TAX# 47-163-9	9172							
-	1	JHL2V									
2	2	JHL2V	WW P0038961	_							
	***CONS	ITADI	ON SUMMARY PA	GE ONLY							
dan		SHIP	PED ON 02/07/2	2018							
									į		
							i				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Canada Border

Agence des services

# CANADA CUSTOMS INVOICE

frontaliers du Canada Services Agency **FACTURE DES DOUANES CANADIENNES** 2 2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 1. Vendor (name and address) - Vendeur (nom et adresse) 2018/02/07 KLX Inc. P.O. Box 025263 3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) Miami, FL 33102-5263 Multiple -- See Item 12 5. Purchaser's name and address (If other than consignee) 4. Consignee (name and address) - Destinataire (nom et adresse) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 6. Country of transshipment - Pays de transbordement CANADA Country of origin of goods
 Pays d'origine des marchandises IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPRENO DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. USA 8. Transportation: Give mode and place of direct shipment to Canada 9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Transport: Préciser mode et point d'expédition directe vers le Canada Conditions de vente et modalités de paiment (p. ex. vente, expédition en consignation, location de marchandises, etc.) FEDX INTL ECON COLL **NET 30** 10. Currency of settlement - Devises du paiement U.S. Currency Quantity 12. specification of commodities (kind of packages, marks and numbers, general Selling price - Prix de vente (state unit) description and characteristics, i.e. grade, quality)
Désignation des articles (Nature des colis, margues et numéros, description générale Number of 15. Total 14. Unit price Quantité packages Prix unitaire (préciser l'unité) Nombre et caractéristiques, p. ex. classe, qualité) de colis PO#: PO038961 Invoice#: JHL2WW 3.520 /EA 17.60 UNION, FLARED 5 AN832-6D 18.000 /EA 450.00 QUICK RELEASE PIN MS17984C413 25 QUICK RELEASE PIN 5 32.150 /EA 160.75 MS17984C415 0.020 /EA 60.60 MS20470AD4-6 RIVET, SOLID 3030 180.00 RIVET, SOLID 1000 0.180 /EA MS20600AD4W4 0.480 /EA 144.00 RIVET, SOLID 300 MS20615-4M18 160.00 LOCKNUT 500 0.320 /EA MS21042L5 98.62 0.4931 /EA MS21042L6 LOCKNUT 200 55.50 **NUT SLF LKG** 50 1.110 /EA MS21043-6 U.S. Currency 17. Invoice total 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Total weight - Poids Total 16 Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case V Total de la facture Gross - Brut Net 2,840.37 28 lb Commercial Invoice No. - N° de la facture commerciale 0oz 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) 19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 N W 15TH TERRACE Office Manager MIAMI, FL 33172 21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu) V If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans obiet, cochez cette case 25. Check (if applicable) 23. If included in field 17 indicate amount 24. If not included in field 17 indicate amount: Cocher (s'il y a lieu). Si non compris dans le total à la zone 17, préciser Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser

De redevances ou produits ont été ou seront
versés par l'acheteur Canada (ii) Amounts for commissions other than buying commissions (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada Les commissions autres que celles versées (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises (iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing

Le coût de l'emballage d'exportation



Agence des services frontaliers du Canada

# CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

PROTECTED B when completed une fois rempil

PROTEGE B when complete une fois rempil

1. Vendor (Name only)/Vendeur (Nom seulement)

(LX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur)

PO#: Multiple -- See Item 6

DADT	AEDO	SPACE	I TD
DARI	AFRU	SPACE	ヒロレ

5.	6. Specification of Commodities (Kind of Packages, Mark	s and Numbers, General	7. Quantity	Selling Price/Prix de vente				
Number of packages Nombre	Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues e et caractéristiques, p. ex. classe, qualité)	t numéros, description générale		(State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total		
de colis	PO#: PO038961	Invoice#: JHL2WW						
	MS21062L3	LOCKNUT, PLATE - ON	E	20	1.4548 /EA	29.10		
	PO#: PO038949	Invoice#: JHL2WV						
	NAS1352-08-20P	SCREW, SOCKET HEAI	)	100	0.530 /EA	53.00		
	NAS1352-08-24P	SCREW, SOCKET HEAI	)	100	0.600/EA	60.00		
	AN3-37A	BOLT, MACHINE		50	1.360 /EA	68.00		
	AN3C46A	BOLT, MACHINE		100	5.910 /EA	591.00		
	AN44-5A	BOLT		20	6.140 /EA	122.80		
	AN665-34R	TERMINAL		40	12.810 /EA	512.40		
	NAS1149F0563P	WASHER		300	0.050/EA	15.00		
1	CCR264SS-3-02	CHERRY NUT-PLATE R	ΙV	500	0.090/EA	45.00		
	MS27039-4-11	SCREW		100	0.170 /EA	17.00		

U.S. Currency



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

13 200 EA MS2104216 MS2104216 50331-000 MACLEAN-ESNA 01912 C

Jason Lewis

Senior Director, Global Quality



Page: 1 of 1

P.O. Box-025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE# QUANTITY U/M PART-NUMBER

1000 EA MS20600AD4W4

CUST REF#

LOT-NUMBER

ACTURER CCOL

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

P0038961 **PURCHASE ORDER#:** 

CCODE Eff Date EXP DATE 500 EA MS21042L5

Senior Director, Global Quality

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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MAN

MANUFACTURER 4 CCODE Eff Date EXP DATE

446193

NELSON AEROSPACE

52930

Jason Lewis

Senior Director, Global Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

15 20 EA MS2106213 81037 PAOLO ASTORI A3856

02/07/1

Jason Lewis

Senior Director, Global Quality



Page: 1 of 1 \_\_\_

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
6 5 EA MS17984C415 J144419 JERGENS INC. 94882

lason Lewis

Senior Director, Global Quality

Inv # 02/07/18

Form 67 Rev 1.0



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KL.Xaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
14 50 EA MS21043-6 78663 PAOLO ASTORI A3856

02/07/18

Jason Lewis

Senior Director, Global Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

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#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

ason Lewis

Senior Director, Global Quality



INVOICE NUMBER

JHL6W0

PAGE 1 OF 2



## **5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. P0038961				DATE			1	TERMS		SHIPPING TERMS	
			02/07/18 FEDX INTL F			TL ECO	ECON COLL		NET 30		FOB-MIAMI
TEM IO.	QUANTITY		PART NUM	IBER AND DESCRIPTION	,	PRI	CE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18		40	MS219 CLAM	919DG5 IP			0.460	EA	40	(	0
			ECCN TARI	LOOP CLAMP A N :9A991.d EFF: 7616.99.5 EDULE B: 7616.	190	or cod	E: BLA	K W	BLUE IDEN		
19		40	MS246 SCRE	593-274B			0.500	EA	0	4.0	0 20.00
			10-3 ECCN Cour TARI SCHE MFR: CTRI LOT Thes and of u or e They to a auth eith into	B2 X 3/4 PHIL N:EAR99 htry Origin: U IFF: 7318.15.6 EDULE B: 7318. CRESCENT MFG # : 2017I109 # : 97739 QTY: 40  Se items are continued for items and their on their on other items, government of law and regularity.	SA 080 15.9000 . 70  ontroller export nation forein ideresold, to the consiring in all withouter as other seconds.	ed by to only for use intified any gnee of form of first green and the form of	he U.S to the by the d. rred, person r end- r afte obtai	. Go cou e ul or o oth user r be	vernment ntry of timate con therwise d er than the (s), ing incorporation	signee isposed o e orated from the	
							•				
••			L	MATERIAL TO BE R	ETHINED M	HAVI	PRIOR A	UTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE



INVOICE NUMBER

JHL6W0

PAGE 2 OF 2



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE			DATE SHIP VIA					TERMS		SHIPPING TERMS	
PO038961			02/07/18	FEDX	INTL	ECON COI	LL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	*** SHIP # 1=CTN	DART 1270 HAWI ON K6A CANA PED 1 1	CTN *** .00 Lb / 0 15179324-0	D.	4278	05243775					
	DIMENSIO							·			
									SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT	G : 0.00 C : 0.00 F : 0.00	
emej	B8LN50		PED ON 02/07/1						TOTAL	: 20.00U	
form	#16007.00	0303	**CONSOLIDAT	ION# :	1H2F6	9				U.S. CURRENC	
			MATERIAL TO BE R	FTIIRNE	D MUST	HAVE PRIO	R AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER
JHL6W0

PAGE 1 OF 2

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	),	 	DATE	SHIP VIA					TERMS		SHIPF	ING TERMS
PO03	8961		02/07/18	FEDX	INTL	ECON	COLL	- 1	NET 30		FOB	-MIAIM-
	QUANTITY	 PART NU	MBER AND DESCRIPTION	1		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
1750 NO. 18	QUANTITY	MS219 CLAN 5/16 ECCN TARI SCHE MS246 SCRE 10-3 ECCN COUNTARI SCHE MFR: CTRI LOT: LOT: LOT: and	MBER AND DESCRIPTION  219DG5  4P  5 LOOP CLAMP A  1 :9A991.d  1FF: 7616.99.5  EDULE B: 7616.  593-274B  EW  32 X 3/4 PHIL  1 :EAR99  1 :EAR99  1 :TY Origin: U  1FF: 7318.15.6  EDULE B: 7318.  1 CRESCENT MFG  1 : 2017I109  2 : 97739  2 QTY: 40  Se items are c  authorized fo	LUM (C 190 99.519 100' F SA 080 15.900 70	COLOR  CO	PRICE CODE	0.460 : BLAC 0.500 18-8	EA S/S	BACK ORDER  40  /BLUE IDENT  0  BLACK OXII	T) 4	0	20.00
		 or e They to a auth eith into	ultimate desti- end-user(s) he y may not be r any other coun horized ultima her in their o o other items, government o . law and regu	rein i esold, try or te con rigina witho r as o lation	dent tran to asign al for out f	ified nsfer: any pe ee or rm or irst wise	red, derson end-1 afte: obtain	or o oth user be ning	therwise dier than the (s), ing incorporated by	isposed e : orated from the		TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **ORIGINAL INVOICE**



INVOICE NUMBER

JHL6W0

PAGE 2 OF 2



**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA				TERMS	SI	HIPPING TERMS	
PO038961		02/07/18	FEDX	INTL	ECON CO	)LL	NET 30	FOB-MIAMI		
ITEM QUANTITY NO. ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
*** SHI	Ult: DAR' 1270 HAW: ON K6A CAN: PPED 1 N 1 ACCT# 3-632-	imate Destinat: T AEROSPACE LTI O ABERDEEN ST KESBURY  1K7 ADA  CTN *** .00 Lb / 0.4 .15179324-0	D	4278			BACK ORDER	SHIPPED	AMOUNI	
emej B8LN50 form #16007.0		PED ON 02/07/1 **CONSOLIDAT	ION#					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	1	
		MATERIAL TO BE R	FTURNE	D MUST	HAVE PRIC	OR AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JHL6W0

PAGE 1 OF 2

**5040 19**:09

1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA			1	TERMS		SHIPP	ING TERMS	
PO03	8961		02/07/18	FEDX INTL E	ECON	COLL	:	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	1	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE		UNIT	BACK ORDER	SHIPPED	<u> </u>	AMOUNT	
18		40	MS21919DG5 TARIFF: 7616.99.5 SCHEDULE B: 7616.	144		0.460	EA	40	(	0	0.00	
19		40	Description CLAMP Long Description ECCN :9A991.d	5/16 LOOP CI	,AMP	ALUM 0.500		LOR CODE: P	BLACK	0	20.00	
			Description SCREW Long Description ECCN :EAR99 MFR: CRESCENT MFG CTRL#: 2017I10970 LOT#: 97739 LOT QTY: 40 Country of Origin	10-32 X 3/4	PHII	. 100′	FL	AT HD MS 18	3-8 S/			
			These items are cand authorized fo of ultimate destior end-user(s) he They may not be rate any other counauthorized ultimate either in their o	r export on nation for trein idential esold, transtry or to aste to consigned riginal form	y to	the oy the red, o erson end-u	cou ul or o oth ser	try of timate constituted therwise depth of the constitute of the	sposed o	of,		
			into other items, U.S. government o U.S. law and regu	r as otherwillations.	ise a	authoi	rize	d by				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST-BE-NOTIFIED-OF-A REJECTION OF AN JEEM WITHIN 30 DAYS

"AFTER RECEIPT BY THE CUSTOMER."

PACKING SLIP



**INVOICE NUMBER** 

JHL6W0

PAGE 2 OF 2

**50**40,79:09

HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO038	3961	02/07/18	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN FREIGHT 7 TEL# 613	Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  PED 1 CTN *** 1.00 Lb / 0.4 ACCT# 15179324-0 -632-3336  NS: 8X8X4		243775				
	CE#:				1			
ORDER	# :	B8LN50					SUBTOTAL	98.1
CONSO	LIDATE#.:	1H2F69					HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	L/: 0.00
mej	B8LN50	SHIPPED ON 02/07/1	8					U.S. CORRENCT
		MATERIAL TO BE RI	ETURNED MUST H	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPRESS HAVE IN A RECORD OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



1H2F69

1

PAGE

CONSOLIDATION

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	ο.	DATE	SHIP VIA			SHIPPING TERMS		
See Below		02/07/2018	FEDX INT	FEDX INTL ECON COL		NET 30		FOB-MIAMI
TEM 10.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O	)					
		FED. TAX# 47-163-	9172					
	1	JHL6W0 PO03896	l	·				
	***CONSO	IDATION SUMMARY PA	GE ONLY				•	
mej		SHIPPED ON 02/07/	2018					
				and a series				
	į							
*								
		MATERIAL TO BE						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

19 40 EA MS24693-274B 97739 CRESCENT MFG. 63020

02/07/

Jason Lewis

Senior Director, Global Quality



# CRESCENT MANUFACTURING

700 George Washington Turnpike, PO Box 1350, Burlington, CT06013 USA Phone: 860-673-2591 Fax: 860-673-5973 sales@crescentmanufacturing.com www.crescentmanufacturing.com

# Packing List

Bill KLX Inc

To: 9835 Nw 14th St Miami, FL 33172 **United States** 

Ship KLX Inc.

To: 9835 NW 14th St Miami, FL 33172 **United States** 

Shipment No: 13033

Shipping Date: 08/16/17

Ship Via: TRUCK Order Number: 52948 Order Date: 06/19/17 Customer Code: KLX

Phone: (305) 925-2600 PO Number: 006K919

Terms: Net 30 Days

**EMAIL INVOICES** OVER 150#+ Fed X FRT 018757 FED X SAVER 033101490

UPS 363159

Open <u>Item</u> 50,000

55,000

Quantity Shipped **Back Ord** 

Canceled Unit Description

Revision 0 EA MS24693-274B\* - 10-32 X .750 PH FLAT REV 4

100 MARKED HD SS BLACK OXIDE **REV 4 DFARS** 

5 x 9.3m 1 x 6.5m

6 BUXES

APW: 0.00530097 Lbs

Packing Clerk's Initials Crescent Manufacturing

Page 1 of 1

Job

Number

52948-01

Nº 97739

# CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

	INIADE	IN THE U.S.A.
CUSTOMER NAME	KLX Inc	PURCHASE ORDER NO. 006K919
PART NO.	MS24693-274B* REV 4	INTERNAL ROUTING NO 52948-01
		QUANTITY FIFTY FIVE THOUSAND
		MATERIAL/SPECIFACTION 173 302SS CENTRAL E150451
		DATE 08/16/2017
	N THIS SHIPMENT HAVE BEEN MANUFACTUREI CCORDANCE WITH APPLICABLE DRAWINGS AN	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
Pi	HYSICAL PROPERTIES	FF-S-92 REV C
TENSILE STRENGTH	and the second	DFARS 252.225-7009 REACH COMPLIANT
	40	OTHER MECHANICAL TEST DATA
1) 2088.0 LB T 2) 2133.0 LB T 3) 1998.0 LB T 4) 2130.0 LB T	1) 2) 3) 4)	MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.
5) 2078.0 LB T 6) 2051.0 LB T 7) 2018.0 LB T 8) 2089.0 LB T 9)	5) 6) 7) 8) 9) 10)	PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAIMINATION. PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IN COMPLIANCE WITH THE DODD-FRANK ACT. VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.
4		FINISH
		BLACK OXIDE PER MIL-DTL-13924D CL4
OTHER TESTING		INSPECTED TO ZERO ACCEPTANCE SAMPLE/INDEX VALUE 2.5
FASTENERS WERE T SPECIFICATIONS. SA	NNSVASQC Z 1.4 SAMPLE OF THE FINISHED TESTED IN ACCORDANCE WITH APPLICABLE AMPLE PARTS AND THE TEST DATA ARE IN OUF ON AREA AS OBJECTIVE EVIDENCE AND WILL BE	INSPECTED TO ZERO ACCEPTANCE SAINFLETINGEA VALUE 2.5

CRESCENT MANUFACTURING OPERATING, CO.



RYAN PAIJUMBO - QUALITY

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax: (860) 673-5973



INVOICE NUMBER

JHKK9X

PAGE 1 OF 3

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.         DATE         SHIP VIA         TERMS         NET 30         FOB-MIAMI           PO038961         02/06/18         FEDX INTL P1 COLL         NET 30         FOB-MIAMI           ITEM         QUANTITY         PART NUMBER AND DESCRIPTION         PRICE         UNIT         BACK ORDER         SHIPPED         AMOUNT	
POUS POUS AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	
NO. ORDERED	
1 12 AN6-31A 2.170 EA 12 0 0.	00
SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99  MS21044N6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	00
Description LOCKNUT Long Description MS20365-624 ECCN :EAR99 MFR: ABBOTT INTERFAFT CTRL#: 2017D02972 LOT#: 20161130-725228-00-P LOT QTY: 50 Country of Origin USA	
*pl80X** Based on information provided by the respective manufacturer(s) this ** *pl80X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS. *pl80X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** *pl80X** concentration above 0,1 % w/w).	
These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR MANUACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL PROPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO BEVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JHKK9X

PAGE 2 OF 3

**soup** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		11	TERMS		SHIP	PING TERMS
PO038961	02/06/18	FEDX INTL E	OLL COLL	]	NET 30		FOE	B-MIAMI
ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	1		UNIT	BACK ORDER	SHIPPED		AMOUNT
	authorized ultima either in their o into other items, U.S. government o U.S. law and regu  Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	riginal form without fir r as otherwilations.	or after st obtainse author	be ling lize	ing incorporate approval in the state of the	***CONT		ED***
	MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL JURINE 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

-PACKING-SLIP-

Vice President of Quality



INVOICE NUMBER

JHKK9X

PAGE 3 OF 3

**50th** 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.		DATE		SHIP VIA			ľ	TERMS		SHIPPING TERM	IS
PO038	3961		02/06/18	FEDX	INTL P	1 COLL	]	NET 30		FOB-MIAM	I
rem O.	QUANTITY ORDERED	PART NUMBER A	IND DESCRIPTION	1		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
0.	*** SHIP # 1=CTN FREIGHT	ACCT# 151 +632-3336	Lb / 0. 79324-0	91 Kg	427805	227584					
INVOI	CE#:	<b>ЈНКК</b> 9Х					^				
ORDER	# :	B8LN32							SUBTOTAL		15.00
CONSO	LIDATE#.:	1H28ZF							HANDLING DISC/ALL INCM FRT FREIGHT TOTAL		0.00 0.00 0.00 0.00 15.00US
	B8LN32	I	ON 02/06/1				1	1	1 33335.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL LIABILITY WITH 30 DAY'S AFTER RECEIPT BY THE CUSTOMER.

--PACKING SLIP

Vice President of Quality



CONSOLIDATION

1H28ZF

PAGE 

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA			TERMS		SHIP	PING TERMS
See E	selow		02/06/2018	/06/2018   FEDX INTL P1			NET 30		FOB-MIAMI	
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		INVO	ICE# CUST P/C	)						
			TAX# 47-163-9				,			
,	1	JHKK	9X P0038961							
	***CONS	TADILIC	ON SUMMARY PA	GE ONLY						
mej		SHIP	PED ON 02/06/2	2018						
					March .					
									1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-9263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038961

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUPACTURER

CCODE Eff Date EXP DATE

50 EA MS21044N6

20161130-725228-00-P ABBOTT INTERFAFT

08928

Jason Lewis

Senior Director, Global Quality

Inv # 02/06/18



190 Abbott Drive Wheeling Illinois 60090 = Tel 847.459.6200 = Fax 847.459.4076
Toll Free 800.877.0789 = Email seles@abbott-interfast.com = www.abbott-interfast.com

# CERTIFICATE OF CONFORMANCE

DATE <u>3/29/17</u>
CUSTOMER NAME KLX AEROSPACE SOLUTIONS
P.O. # 0052X33 P.O. DATE 12/22/16
AIC PART # SN-624NE44 MS # MS21044N6/NASM21044 REV 2
PART NAME 3/8-24 NE STEEL LOCKNUT CAD YELLOW SHIPPER # 77916
THREAD SPEC MIL-S-8879C / .375-24 UNJF-3B
PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW
DATE SHIPPED 3/29/17 QTY SHIPPED 100,000
AIC PRODUCTION LOT # 20161130-725228-00-PPO
STELOC PRODUCTION P.O. # 723375 MAT'L HEAT # 1AX61
MAT'L TYPE CH35ARC 1035
NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2
SURFACE FINISH / FINISH SPEC
10004 4000 10509 d
LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-10-30-42508-1 (MAGNETIC PARTICLE INSPECTION;; MATERIAL COMPOSITION; TENSILE)
FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A
LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE = 27
REQUIREMENTS:  151 JUNE TALL ATION MAXIMUM TORQUE (IN LBS.) 80 TESTED RESULTS (RANGE) 15-30
The state of the s
1 <sup>st</sup> , 7 <sup>th</sup> , 15 <sup>th</sup> , BREAKAWAY MINIMUM TORQUE (IN LBS.) 9.5 TESTED RESULTS (RANGE) 21-31
We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or extradards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans,

standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling pleand testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours.

Vera takirik

Vera lakiviak Quality Manager

NASMCOC REV 032615



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

**INVOICE NUMBER** 

JHKK9X

PAGE 1 OF 2

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

# **50**40, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|--|

ORDER NO	o.	DATE	SHIP VI	A			TERMS		SHIPPING TERMS
PO03	8961	02/0	06/18 FEDX	K INTL P1	COLL		NET 30	1	FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESC	CRIPTION	Р	RICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	BOLT BOLT, MACHII ECCN :EAR99		FT	2.170	EA	12	0	0.00
2	50	TARIFF: 7318 SCHEDULE B: MS21044N6 LOCKNUT MS20365-624		000	0.300	EA	o	50	15.00
		ECCN : EAR99 Country Orig TARIFF: 731: SCHEDULE B: MFR: ABBOTT CTRL# : 20: LOT# : 20: LOT QTY: 50	3.16.0085 7318.16.00 INTERFAFT 17D02972						
	** prod ** 7440	on informat act contains 43-9, as lis entration abo	a Substance ted on the	e of Very candidat	High Co	nce	tn (SVHC),	Cadmium,	CAS **
		These items and authori of ultimate or end-user	zed for exp destination (s) herein	oort only on for us identifi	to the e by the ed.	cou ul	ntry of timate con		
		They may no to any othe authorized	r country oultimate co	or to any onsignee	person or end-	oth	er than the	***	f, CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JHKK9X

PAGE 2 OF 2



# **50th** 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA		Ţ.	TERMS		SHIP	PING TERMS
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ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	1	PRICE		BACK ORDER	SHIPPED	J	AMOUNT
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			o other items,					from the		
			. government of		ise author	†ize	d by			
		U.S	. law and regu	lations.						
		Ult:	imate Destinat	ion						
		DAR	F AEROSPACE LT	D						
		1270	ABERDEEN ST							
		HAWI	KESBURY							
		ON								,
		K6A								
		CAN	ADA							
	*** SHI	PPED 1	CTN ***							,
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	FREIGHT	ACCT#	15179324-0							
	TEL# 61	3 - 632 - 3	3336							
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	DIMENSI	JNS: 02	*OV4							
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								INCM FR	Г :	0.00
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emej	B8LN32	SHIP	PED ON 02/06/1	8			+	TOTAL	:	15.00USE
_	#16007.00		**CONSOLIDAT							U.S. CURRENCY
						<u> </u>	DITATION DY	VINO		
			MATERIAL TO BE RI	LIURNED MUST	HAVE PRIOR A	UTHO	HIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





**INVOICE NUMBER** 

JHKK9X

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**<u>soup</u>** <u>79</u>:09

DART AE 1270 AE HAWKESE CANADA

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD

L			_								<del>_</del>											
ORDER NO	).	ORDER N	10.		DATE	SHIP VIA			TERMS		SHIPPING TERMS											
PO03	8961	P00:	38961		02/06/18	FEDX INTL	P1 COLL		NET 30		FOB-MIAMI											
ITEM NO.	QUANTITY ORDERED	ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT											
		1	12	AN6-3	31A		2.170	EA	12	(	0.00											
		2	50	ECCN TARI SCHE MS210	T, MACHINE, AI N :EAR99 IFF: 7318.15.2 EDULE B: 7318. 044N6	095	0.300	) EA	0	50	0 15.00											
	*** SH] # 1=C] FREIGH] TEL# 6]		** Base	ECCN Cour TARI SCHE MFR: CTRI LOT#	0365-624 N :EAR99 htry Origin: U IFF: 7318.16.0 EDULE B: 7318. ABBOTT INTER L# : 2017D029	085 16.0000 FAFT 72 -725228-00-1		tive	manufactu	rer(s) th	his **											
	DIMENS]		** 7440	43-9,	ontains a Subs as listed on ion above 0,1	the candida																
emej form	B8LN32 #16007.0			and of u or e They to a	se items are cauthorized for altimate destinate destinate destinate destinate may not be rany other countried ultima	r export on nation for trein identiales transfer transfer to an arrow to as	y to the use by the fied.  sferred, or y person	cou ul or c	ntry of timate con therwise d er than th	isposed o	of, *CONTINUED***											
	J			J	MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KI	X INC.												
		L		· · · · · · · · · · · · · · · · · ·			······································			.,	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1000



INVOICE NUMBER
JHKNTH

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	t	DATE	SHIP VIA			TERMS		SHIPPING TERMS		
P0038	3961		02/06/18	FEDX IN	TL P1	COLL		NET 30		FO	B-MIAMI
	QUANTITY	PART NUME	BER AND DESCRIPTION	<u> </u>	PR	ICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
TEM NO. 1	ORDERED	AN6-31 BOLT BOLT, ECCN Count TARIH SCHEI MFR: CTRL LOT ( These and a of ul or en They to an autho eithe into U.S. U.S. Ultin DART 1270 HAWKI	MACHINE, AI :EAR99 cry Origin: U FF: 7318.15.2 DULE B: 7318. AIRFASCO IND : 2012K133 : 11427 DTY: 12  e items are continued for interior of the countried of the countried ultimate in their of the countried ultimate in the co	SSA 1095 15.2000 DUSTRIES 198 Controlled or exported in idea i	ed by a conly for use entification any gnee of form of the first armise	the U.S. to the ed. erred, person or endor after to obtain	S. Go cou he ul or o n oth user er be ining	vernment ntry of timate con therwise er than to (s), ing incorporal	nsignee disposed he porated		26.04
		CANAL							n.•		
	I.	E						1			NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

# **ORIGINAL INVOICE**

The second secon



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

# **CERTIFICATE OF CONFORMANCE**

# **B/E AEROSPACE**

I Hereby Certify that on 11/12/12 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0KSX07</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-31A	11427	2500			

**"KLX** 

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

# **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

# QUANTITY U/M PART-NUMBER CUST RE

12 EA AN6-31A

LOT-NUMBER

MANUFACTURER

11427

AIRFASCO INDUSTRIES 3Z958

Jason Lewis

Senior Director, Global Quality



INVOICE NUMBER

JHL4X9

PAGE 1 OF 3



**5040 19** 09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	Э.		DATE	SHIP VIA				17	TERMS			SHIPPING TERMS		
PO03	8961		02/07/18	FEDX	INTL	ECON	COLL	:	NET 30			FOB	IMAIM-	
EM O.	QUANTITY ORDERED	PART NUME	BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER		SHIPPED		AMOUNT	
16	100	NUT 1/4-2 ECCN Count TARII SCHEI MFR: CTRL LOT ( MS210' LOCKI 10-32 ECCN Count TARII SCHEI MFR: CTRL LOT ( L	28 NUT JAM HE :EAR99 try Origin: U FF: 7318.16.0 DULE B: 7318. MRL MAN CORP # : 2017D200 : 7001 QTY: 100	SA 085 16.000 92 TWO LU TALY 085 16.000	O G		0.150 R or	Lr	equired	0	200		15.00	
	** prod ** 7440	**CUS d on in act con 43-9,	ST PN: MS2107 nformation pr ntains a Subs as listed on ion above 0,1	ovided tance the c	of Ve andid	фу н	igh Co	nce	rn (SVHC	),	Cadmium	, CA		
18	40	MS219	19DG5				0.460	EA	4	<del>1</del> 0		)	!TINUED***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

# **ORIGINAL INVOICE**



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N w 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

CCODE Eff Date EXP DATE MANUFACTURER QUANTITY U/M PART-NUMBER MRL MAN CORP

Senior Director, Global Quality

Tnv # 02/07/18

100 EA AN316-4R

WKIX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N w 15TH TERRACE, MIAMI, FL 33172

**Material Certification** 

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038961

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DAT

16 200 EA MS21075L3 MS21075L3 82796 PAOLO ASTORI A3856

02/07/1

Jason Lewis

Senior Director, Global Quality

Inv # 02/07/18

Í	ЛR	L M	AN	UFACI	TUF	NNG	CORP.			SPEC INSTRUC	
P.	O. BO)	( 8440 • 59	LEE AV	'ENUE • HALEDON	I, NJ 075	508		(973) 7 FAX: (973) 7			
				15TH TERRACE 33178			KLX INC. S 9835 NW 14TH MIAMI FL 331				
		O D								FULL CERTS  MFR CERTS	大 ながか 変長 1790円
ACCT NO.	1/	ORDER DATE	O	CUSTOMER RDER NUMBER	SLS NO.	SHIP DATE	SHIP VIA	TERI	ИS	COMPLETE	ORDER NUMBEI
506	12	/22/1 <b>6</b>	0053		1	11/11/11	UPS	1/10 NET	30	PARTIAL	1013
	NTITY	QUAN SHIPI	TITY PED	QUANTITY BACK ORDERED		DES	CRIPTION		JOB NO.	湖外学院	W. Tar
110000000000000000000000000000000000000	Pioteio			P		GAR REV.			70.00		MEG.
						DE IN THE	USA**				
							in accordance with				
					DF. "Pr	AR 252.225.7009 eference for Dom	plus Alt. I, estic Specialty Metals"			T. 242	- 272
					Me Me	lt source must be	in United States or in er subsection 225.872.1				
						INSPECTED TO	ZERÓ ACCEPTANCE				
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4	-13	-17		0 31	12	DC	Ups				MA !
144		We	hereby co	ertify that all goods manuf	actured by		OF COMPLIANCE e with all standards, specification	ons, and drawings pe	rtaining to sub	jeenoger. MANAGE	:R

# MRL MANUFACTURING CORP.

P. O. BOX 8440 59 LEE AVENUE HALEDON, NJ 07508

(973) 790-1744

FAX: (973) 790-1414

# **CERTIFICATE OF CONFORMANCE**

•	KLX INC.	04/13/17
Part #	AN316-4R REV. 2	
	Item No1 Purchase Order	No. <u>0053X47</u>
XXX  Raw Material HEAT # Material certi FINISH  XXX  WORKMANS	75,000 Manufactured Under Job No.	7001
MATERIAL:		
XXX	STEEL, CORROSION-RESISTANT BRASS STEEL, NON-CORROSION-RESISTANT OTHER ALUMINUM	Date Mfg. Apr-17
Raw Material	conforms to ASTM A108 STEEL 12L14 , as evidenced by attache	ed Mill Certification
HEAT#	16321 MRL P. O. No. # 14633 Vendo	or YARDE METALS
Material certi	fication with Heat Numbers assures traceability to vendor of raw material.	
XXX	PASSIVATED TO AMS2700, METHOD 1, CLASS 4 CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE I, C CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE II, PASSIVATED TO ASTM A 967, ASTM A 380, and AMS-QQ-P-35, AMS2700	CLASS 2 (CERT ENCLOSED)
WORKMANS	SHIP:	
xxx	Conforms dimensionally to standardXXX Within	ONTINUITIES n limits per FFN-836E pplicable
	MERCURY FREE CLAUSE	<u> </u>
We certify that parts on this	at no possibility exists for mercury contamination to occur during manufacture, contract.  Signature	willlemses
		Q.C. MANAGER
I certify that t	he above test results and/or statements are correct and represent the products  Signature	les supplied demies
		TY CONCRIMANTAGE PINT



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 9843 | Data 27/10/2017 | Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

## Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Balch# Weigth TR OCIR FA
1	MS21075L3N(Rev. 2)  NAS10883 MS21075L3	005LV56/2	15/03/2017	5861	N	63098 X
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83098 - X
3	MS21075L3N(Rev. 2) NAS1068A3_MS21075L3	005LV56/2	15/03/2017	6500	N	83098 X
4	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	5772	N	83087 X
5	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	83097 - X
6	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	3281	N	82796 X
7	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796 X
8	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796 X
9	MS21075L3N(Rev. 2) NAS1068A3 MS21076L3	005LV56/2	15/03/2017	6500	N	82796 X
10	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6500	N	82796 X

Notify Party: kix usbrokerage at "kushne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #0318757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 9844
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
Secondo vettore		Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 9843

Date 27/10/2017 Pag 1/1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

·	the state of the s		1 331/2 Mi	AMI FL US			<u> </u>
Pos.		Purchase Order	PO Date	Quantily	U.M.	Batch #	Cure Date Expiry Date
	MS21075L3N(Rev. 2)	0050756/2	15/03/2017	5861	127	00000	
1		OOUL TOUZ	15/03/2017	386	N	83098	
	- NAS106BA3 MS21075L3						
	MS21075L3N(Rev. 2)	.005LV56/2	15/03/2017	ccoo		20200	<del></del>
2		1003E A3915	19/03/2017	6500	N	83098	
1	i - NAS1068A3 MS21075L3		起一起倒倒。 村上				
1.	M\$21075L3N(Rev. 2)	005LV56/2	15/00/0017		<del>deligate</del>		حسب الماهانين والمحمدة
. 3		005LV56/2	15/03/2017	6500	N	83098	11.
	- NAS 1068A3 M821075L3 .		1 ( )				
	MS21075L3N(Rev. 2)		1 1 1	<del></del>		<del>again kajan kah</del>	
4		005LV56/2	15/03/2017	5772	N	83097	
	- NAS1068A3 MS21075L3					1 1 1 1	
	MS21075L3N(Rev 2)	a a Traffe ballerer					<del></del>
5		005LV56/2	15/03/2017	6500	N	83097	
	NAS 1068A3 MS21075L3						
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6.		005LV56/2	15/03/2017	3281	N.	82796	
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7		005LV56/2	15/03/2017	6500	N	82796	
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	MS21075L3N(Rev. 2)	<del>,</del>	<del></del>		<del></del>		<del></del>
8		005LV56/2	15/03/2017	6500	N	82796	
	- NAS 1068A3 MS21075L3						
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	MOETOT DESINITIEN. E	005LV56/2	15/03/2017	6500	N	82796	
10	NAC 4000AD ACC-COTE		00, 120 17			32/30	
	- NAS1068A3 MS21075L3						•

- Notify Party: kix.usbrokerage"st"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3. APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped con fedex economy.account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy.account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.

AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability-has—been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of selfer on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will selfer he liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-08



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 9179

Date 06/10/2017 Pag 1/2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

			33172 MIAMI - FL US						
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date		
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2038	N	78663			
1			13/10/2010	2030	14	, , , , ,			
	- NAS1291C6 -	! 				<del></del>			
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
2			10/10/2010	2000		; ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	- NAS1291C6 -	:					· · · · · · · · · · · · · · · · · · ·		
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
3		1	10/10/20/0	2000		1			
	- NAS1291C6 -								
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
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	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
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	- NAS1291C6 -	1	!	!		í			
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
7	•		10/10/2010	2000	• • •				
	- NAS1291C6 -		<u>i</u>	<u> </u>					
	MS21043-6(Rev. 3)	004FT08/2	15/10/2016	2500	N	78663			
8		0041 70012	13/10/2010	2,500		70000			
	- NAS1291C6 ·	i	İ						
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
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	- NAS1291C6 -	i							
	: MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
10	,	: 004F106/2	13/10/2016	2300	IV	7 8 8 8 8			
	NAS1291C6 -		ļ .						
	MS21043-E(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663	-		
11	:	: 0047106/2	15/10/2010	2500	14	, 0000			
	- NAS1291C6 -	1							
	MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663			
12	:	: 004F106/2	13/10/2016	2300	1.0	7 0003			
	- NAS1291C6 -	<b>:</b>				·			
	MS21043-6(Rev. 3)	004FT00/0	15/10/2010	2500	Ν	78663			
13	ı	004FT06/2	15/10/2016	2300	. 14	. / 6003			
-	- NAS1291C6 -	•	1						

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANGE WITH AIRBUS SAS APPROVAL # 20478B Se sotto 150 lbs sped con fedex ground, #018757

yIT REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA 0341-0149-0,mark:collect;se sopra 150 lbe sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711 Products free from mercury, radium, alpha and gamma source contamination



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

## CERTIFICATE OF CONFORMANCE

N° 9179

Date 06/10/2017 Pag. 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

		1 33172 WIMWII-IL OO				
Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
MS21043-6(Rev. 3)	004FT08/2	15/10/2016	2500	N	78663	
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MS21043-6(Rev. 3)	004FT06/2	15/10/2016	2500	N	78663	
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MS21043-6(Rev. 3)	004FT06/2	15/10/2016	3000	N	84823	
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- NAS1291C6	:					
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- NAS1291C6	. :					
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- NAS1291C6	•	1	;			
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Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711 Products free from mercury, radium, alpha and gamma source contamination

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# **PACKING LIST**

Order No: S0391136

Order Date: 04/15/15 Print Date: 10/26/15 Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



Sold-To: 10015341

S KLX INC O 10000 NW 15TH TERRACE MIAMI, FL 33172 USA

TO

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC.

P 9835 NW 14TH ST MIAMI, FL 33172

T USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR9163-4-04 1600 Customer Item: MS20600AD4W4

"Part Number Revision List".

A0904 88085262

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

21100.0

EΑ

11/06/15

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Test reports enclosed

Do not destroy



Sold-To:

KLX INC



# **PACKING LIST**

Order No: S0391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 ÜSA

10015341

10000 NW 15TH TERRACE

MIAMI, FL 33172



Ship-To: 10043053

I

P

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW 14TH ST MIAMI, FL 33172

T USA

Ln Item Number

USA

D

T

0

Site T Location Lot/Serial

Qty Open Oty to Ship **Promised** Shipped

C0404 88064523 C0705 88085261 F0402 88085260

18169.0 20200.0 20400.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed



# ets AURIOL & Cie - S.A. au capital de 13 135 374 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

# CERTIFICATE of CONFORMITY and Inspection Certificate No A717782

of 19 DEC 2017

EDM Le 20/12/2017 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 Page 1/ .2 Supplier number V1088 Your P.O. nb. : 006WW16 12 OCT 2017 of: 12 OCT 2017 Nº ack. : 351283 Shipment to: (or notify party) Ordered by : KLX INC (USD) KLX INC 9835 NW 14TH STE P.O. BOX 025263 33102-5263 MIAMI 33172 MIAM **ETATS UNIS ETATS UNIS** ITEM **ORDERED** PART NUMBER SHIPPED MS20470AD4-6 (2) 500,000 Lb. 472.000 Lb NASM20470 2117-T4/WL3.1124-T4/ 708925 Pcs \* Your Item: Technical spec : NASM5674 Heat treat per : NASM5674/AMS2770 Coating Chromatation MIL-DTL-5541 c1A 351283 P001 F002 Lot nb Qty.: 472.000 Lb. AHG Wire lot nb.: 239160 Material heat nb.: 857163 CAGE Code: F0095 Origin: France 07 NOV 2017 Manufacture heading date: Material Producer: K Coating date: 06 DEC 2017 <u>Mini</u> Maxi Value Test# Unit Shear at Room Temp 08-058MO double(D)/simple(S) D Shear strength 26.0000 37.0000 35,5405 KSI D Shear strength 26.0000 37.0000 33.8379 KSI Shear strength 26.0000 37.0000 34.4018 KSI D Shear strength 26.0000 37.0000 35.2417 KSI D Shear strength 26.0000 37.0000 34.5851 KSI Driveability 08-722MO conforme: O/N O Nb defective parts 0.0000 0.0000 Piece 8 dimensional inspection Conforme - Test# 0020 Grain size 08-049MO Grain size 6.0000 5 8.0000 Marking 08-057MO Conforme O/N C(=0)/NC(=1) 0.0000 60 0.0000 mm. Macrographie/Macrography Conforme O/N C(=0)/NC(=1) 0.0000 0.0000 60 mm

This certificate shall not be reproduced, in part or in full, without the written permission of AHG. Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item

to be continued

# **MACLEAN-ESNA** A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

# CERTIFICATE OF QUALITY COMPLIANCE

M52LF3324-5 ESNA PART NO. TO: (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 41041 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 2169 - 000 MIAMI, FL 33172 46753 - 000 ORIGINATED AS SHOP ORDER NUMBER 0YEW31 67266 CUSTOMER PO #: PACKING LIST #: 085861 QTY PACKAGED: 10865 ESNA ORDER #: MS21042L5 & NAS1291-5 **CUSTOMER PART #: ACCEPTANCE TESTS PER NASM25027 REV 1** DATE MFG: 10/09/14 RAW MATERIAL TYPE .343 RD. 4037 WIRE MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH - 000 MILL HEAT NO: 10140250 **ORDER NO. 2169** SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE **FINISH TYPE** FINISH **EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1 LUBRICANT TYPE** ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED 10200 REQUIRED LBS. MINIMUM AXIAL STRENGTH MINIMUM REQUIREMENTS. 10500 EXCEEDS LBS. PIECES. SAMPLE SIZE 10 HARDNESS REQUIREMENT HRC 43-46 IS 43-46 CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 WORKMANSHIP DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. WITHIN LIMITS PER NASM25027 REV 1 32 SAMPLE SIZE( MT - PCS): MT PER SPEC 718 T ASTM-E1444/E1444M REV 12 32 ACCEPTED(PCS): 0

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

PT PER SPEC 731

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2 QAF68 REV. 4-28-15 Page 1 of 1

SIGNATURE Mara Kildow

SAMPLE SIZE( PT - PCS):

ACCEPTED(PCS):

TERESA MELTON, QUALITY ASSURANCE MANAGER

5/14/2015

N/A

DATE:

Mara Kildow, Quality Technician



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

# CERTIFICATE OF CONFORMANCE

SHIPPER DATE SHIPPED

03/21/16

PAGE OF DATE ENTERED 1 2 11/06/15

SALES ORDER NO. 807323-4008

B 103866 | KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE | T MIAMI, FL O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

USTOMER ORDER NO. DO1MJ84 ************************************	TO A STATE OF THE	RECIDIBY TERRITORY NO.  LLUMB LLAB CBE 124
P/S   CERT   UNV   00 250 PRES PRIG RESALE	TYPE OF INSPECTION: HE SEEMS NET 3.0	PREIGHT NOHO/COLLECT
FEDEX GROUND		
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
	** S A,A.1,B,C,E,H,P,U,V APPLY	
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		O Property of the Control of the Con
ULLED BY SHIPPED BY SHIP	I DATE SHIPPED WAYBILL/OTHER INFO	NO: OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIDAN'S MFG INC.

BY: DE CONTROL REPRESENTATIVE



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED 03/21/16

# AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866
| KLX INC. (MIAMI)
| 10000 N.W. 15TH TERRACE
| MIAMI, FL
| O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

USTOMER ORD	ER NO.	# F. S.		CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY TERRITORY NO.
001MJ84			a gral			PELLUMB LI	AB CBE 124
o versa hazardiilari	ERT NV	00 254 REQ*0	O PRES PKO REGID	RESALE VAR S. TYPE OF INSPECTION	TERMS :	**	FREIGHT
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FEDEX G	ROUNI	)	(7. <b>3</b> 0%)	1 10 10 10 10			
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				YOUR AVIBANK SALES AS			
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				REGULATIONS OR INTERI	NATIONAL TRA	FFIC	
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		A				7 4	/IPANK MEGAINC

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MEG.INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Sold To:

15700 S. WATERLOO ROAD, CLEVELAND, OH, UNITED STATES 44110-3898 (216-486-5540)

# CERTIFICATE OF CONFORMANCE

This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Mercury and Asbestos free.

P.O. Number: 004ZE81

Consignee: P.O. Number: 004ZE81				
KLX INC 9835 NW 14TH ST MIAMI, FL 33172 UNITED STATES				
art Number	Description	Customer P/N	Ouantity Lot	
0620MCL2	KLP, BUTTON HANDLE, 1/4 X 1.50 SS	MS17984C415	250 J144	
omments:				

# ESNA A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455

#### CERTIFICATE OF QUALITY COMPLIANCE

TO: KLX INC 9835 NW 14TH ST MIAMI, FL 33172	ECNA DART NO		DATE: 7/31/201				
	ESIVA PARTINO.	M52LF3324-6					
MIAMI, FL 33172	MANUFACTURER'S LOT SIZE 81752 (APPROX. WT. COUNT)						
	MANUFACTURED UNDER SHOP ORDER NUMBER 2294 - 000						
	ORIGINATED AS SHOP OF	RDER NUMBER 50331 - 0	00				
		005NE35 PACKING LIST #	71564				
		100782 QTY PACKAGED:	50967				
	CUSTOMER PART #:	MS21042L6					
ACCEPTANCE	TESTS PER NASM25027 RE	<b>Ĭ</b> V 1					
MATERIAL RAW MATERIAL TYP	E 406 4037 WIRE	DATE MFG: 04/1	8/17				
RAW MATERIAL CONFORMS TO AMS 6300		BY THE ATTACHED MILL CERTIFICA	TION, ESNA SHOP				
ORDER NO. 2294 - 000 MILL HEAT NO. 1		NDOR WIRETECH, INC.					
FINISH FINISH TYPE S	SAE AMS QQ-P-416C, TYPE II, C	LASS 2					
-	VERLUB 620C DRY FILM LUBE						
ACCEPTED 23HR STRESS EMBRITTLEMEN @ 45	and the second section of the second section is a second section of the second section section section section	and the same of the same and th					
AXIAL STRENGTH REQUIRED LBS. MIN	IMUM 15200	ALL SAMPLE PIECES TESTED	MEET OR EXCEED				
EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS.	MLL! ON ENOLED				
	13200						
SAMPLE SIZE 15 PIECES.							
HARDNESS REQUIREMENT HRC 43-46 IS	<b>43-45</b>						
		NILONIO CO PENA	STANDARD:				
44 () ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	ISIONALLY TO MS21042L6 PEF E SQUARENESS AS SPECIFIED	the state of the s	STANDARD.				
DISCONTINUITIES	and the second s						
WITHIN LIMITS PER NASM25027 REV 1	AND MIL-STD-271D/AC	N 1/ AND REV E/ NOTICE 2/ AND RE	V F/ NOTICE 1				
ASTM-E1444/E1444M REV 16	MT PER SPEC 718 V	SAMPLE SIZE( MT - PCS):	32				
ASTRICITATION INC. TO		ACCEPTED(PCS):	32				
		SAMPLE SIZE( PT - PCS):	0				
	PT PER SPEC 731						

FSCM/CAGE NO. 019L2 QAF68 REV. 1-6-17 Page \_\_\_\_\_ of \_\_\_\_\_2 SIGNATURE— Mara Kildow for DONNIE AUTRY, QUALITY ASSURANCE MANAGER Mara Kildow, Quality Technician